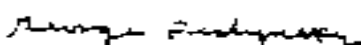


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W56MES-4314-4720-0001		PAGE 1 OF 9	
2. CONTRACT NO. W911XK-05-P-0026		3. AWARD/EFFECTIVE DATE 15-Mar-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		CODE W911XK		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 337211 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR UNICOR, FEDERAL PRISON INDUSTRIES 3301 LEESTOWN ROAD LEXINGTON KY 40511-8799 TEL. 1-800-627-3168		CODE 54736		18a. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054		CODE TOB0200	
FACILITY CODE 54736							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$13,721.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						15-Mar-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				GEORGE FEDYNSKY / ADDED BY SUMI TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>)			
			42b. RECEIVED AT(<i>Location</i>)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		3	Each	\$248.00	\$744.00
	P/N: HE-5500-L-H-6024-CR-SH-C SHELL				
	FFP				
	CREDENZA				
	NOTE:				
	PLEASE CALL MR. GEORGE FEDYNSKY @313.226.6356 FOR CREDIT CARD				
	INFORMATION.				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$744.00
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ACRN AA Funded Amount	\$744.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		2	Each	\$248.00	\$496.00
	P/N: HE-5500-R-H-6024-CR-SH-C SHELL				
	FFP				
	CREDENZA				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$496.00
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ACRN AA Funded Amount	\$496.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		3	Each	\$390.00	\$1,170.00
	P/N: HE-5500-L-5-6015-US-CS-FB-C UPPER FFP SHELF PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$1,170.00
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ACRN AA Funded Amount	\$1,170.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		2	Each	\$390.00	\$780.00
	HE-5500-R-H-6015-US-CS-FB-C UPPER SHELF FFP PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$780.00
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ACRN AA Funded Amount	\$780.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		3	Each	\$209.00	\$627.00
	P/N: HE-5500-L-H-4824-BR-29-C U-BRIDGE FFP PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$627.00
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ACRN AA Funded Amount	\$627.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		2	Each	\$209.00	\$418.00
	P/N: HE-5500-R-H-4824-BR-29-C U-BRIDGE				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$418.00
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ACRN AA Funded Amount	\$418.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		3	Each	\$135.00	\$405.00
	P/N: HE-5500-L-HWS-3304 KEYBOARD SHELF				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$405.00
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ACRN AA Funded Amount	\$405.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		2	Each	\$135.00	\$270.00
	P/N: HE-5500-R-HWS-3304 KEYBOARD SHELF				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$270.00
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ACRN AA Funded Amount	\$270.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		3	Each	\$292.00	\$876.00
	P/N: HE-5500-L-H-7230-CE-FS-RH-C				
	FFP				
	FREESTANDING END TABLE				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$876.00
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ACRN AA Funded Amount	\$876.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		2	Each	\$292.00	\$584.00
	P/N: HE-5500-R-H-7230-CE-FS-RH-C				
	FFP				
	FREESTANDING END TABLE				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$584.00
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ACRN AA Funded Amount	\$584.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		3	Each	\$686.00	\$2,058.00
	P/N: HE-5500-L-H-3327-TC-SD-2F-C DOUBLE				
	FFP				
	TOWER CABINET				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$2,058.00
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ACRN AA Funded Amount	\$2,058.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		2	Each	\$686.00	\$1,372.00
	P/N: HE-5500-R-H-3327-TC-SD-2F-C DOUBLE FFP TOWER CABINET PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$1,372.00
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ACRN AA Funded Amount	\$1,372.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		6	Each	\$254.00	\$1,524.00
	P/N: H-1624-MP-PBF-B MOBILE PEDESTAL FFP DRAWERS PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$1,524.00
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ACRN AA Funded Amount	\$1,524.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Each	\$317.00	\$317.00
	P/N: H-2430-CU-C CORNER UNIT FFP PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$317.00
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ACRN AA Funded Amount	\$317.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Each	\$244.00	\$244.00
	P/N: H-4230-MB-WS-C MOBILE WORK STATION				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$244.00
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ACRN AA Funded Amount	\$244.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		4	Each	\$459.00	\$1,836.00
	P/N: H-1724-VF-4V-C 4-DRAWER FILE				
	FFP				
	CABINET				
	PURCHASE REQUEST NUMBER: W56MES-4314-4720-0001				

NET AMT	\$1,836.00
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ACRN AA Funded Amount	\$1,836.00
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FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	29-APR-2005	3	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0002	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0003	29-APR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination
0004	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005	29-APR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination
0006	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination
0007	29-APR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination
0008	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination
0009	29-APR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination
0010	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination
0011	29-APR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination
0012	29-APR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination
0013	29-APR-2005	6	(SAME AS PREVIOUS LOCATION) FOB: Destination
0014	29-APR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination
0015	29-APR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination
0016	29-APR-2005	4	(SAME AS PREVIOUS LOCATION) FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 31000029F8NA NA 96203
 COST 000000000000
 CODE:
 AMOUNT: \$13,721.00

